

246806-2026 - Result

Lithuania – Antiseptics and disinfectants – 4770220 Dezinfekcinės medžiagos ir priemonės sterilizacijai (atviras konkursas)

OJ S 70/2026 10/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Email: monika.vaitkeviciute@kaunoklinikos.lt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: 4770220 Dezinfekcinės medžiagos ir priemonės sterilizacijai (atviras konkursas)

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Procedure identifier: 9fdbd239-d4d7-4589-b1da-b7acb10721f0

Previous notice: b31b87fa-fc44-4762-bbac-3efa6ecffae-02

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

2.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: 1 Pirkimo dalis. Etileno oksido dujos

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants
Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0002

Title: 2 Pirkimo dalis. Popierius etileno oksido dujų sterilizatoriaus spausdintuvui

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts
Description: Žaliosis pirkimas
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price
Description: Mažiausia kaina
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas
Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)
Organisation providing more information on the review procedures: Kauno apygardos teismas
Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0003

Title: 3 Pirkimo dalis. Individualaus naudojimo dozatoriai su rankų antiseptiku
Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"
Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33631600 Antiseptics and disinfectants
Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žalioji pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0004

Title: 4 pirkimo dalis. Indikatoriai cheminiai išoriniai gariniam sterilizatoriui (lipdukai pakuotėms)
"

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0005

Title: 5 Pirkimo dalis. Indikatoriai cheminiai vidiniai (EO dujų sterilizatoriui)

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0006

Title: 6 Pirkimo dalis. Indikatoriai cheminiai vidiniai H2O2 dujų plazmos sterilizatoriui

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliamasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0007

Title: 7 pirkimo dalis. Indikatoriai su kodatoriais EO sterilizatoriams

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0008

Title: 8 Pirkimo dalis. Indikatoriai EO biologiniai amp.

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0009

Title: 9 Pirkimo dalis. Maišelis instrumentų sterilizavimui garais 250±10mm x400 mm ±20mm

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žalioji pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0010

Title: 10 Pirkimo dalis. Pakavimo medžiaga 7,5 cm

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0011

Title: 11 Pirkimo dalis. Pakavimo medžiaga 10 cm

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žalioji pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0012

Title: 12 Pirkimo dalis. Popieriaus-plastiko užlydomos sterilizacijos juostos be klostės 150mm±5mm

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0013

Title: 13 Pirkimo dalis. Popieriaus-plastiko užlydomos sterilizacijos juostos 210mm±10mm be klostės

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Mažiausia kaina

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0014

Title: 14 Pirkimo dalis. Popieriaus-plastiko užlydomos sterilizacijos juostos 250mm±10mm be klostės

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žalioji pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Žalioji pirkimas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas
Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0015

Title: 15 Pirkimo dalis. Popieriaus - plastiko užlydomos sterilizacijos juostos 300mm±10mm be klostės

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"
Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0016

Title: 16 Pirkimo dalis. Popieriaus-plastiko užlydomos sterilizacijos juostos 400mm±10mm be klostės

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0017

Title: 17 Pirkimo dalis. Popieriaus – plastiko užlydomos sterilizacijos juostos su kloste 200mm ± 5mm x 55mm ± 5mm x 100m ± 0.1m

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"
Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0018

Title: 18 Pirkimo dalis. Priemonė biologinių skysčių nukenksminimui

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000

Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0019

Title: 19 Pirkimo dalis. Operacinio lauko antiseptikas bespalvis

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Žaliasis pirkimas

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0020

Title: 20 Pirkimo dalis. Servetėlės paviršių dezinfekcijai (drėgnos)

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants
Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts
Description: Žaliasis pirkimas
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Description: Mažiausia kaina

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas

Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Organisation providing more information on the review procedures: Kauno apygardos teismas

Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

5.1. Lot: LOT-0021

Title: 21 Pirkimo dalis. Dezinfekcinė medžiaga instrumentų valymui ir dezinfekcijai (daugiakomponentė)

Description: Prekių kiekiai ir aprašymai nurodyti pirkimo priede Nr. 3 "techninė specifikacija"

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

Additional classification (cpv): 24326310 Ethylene oxide, 33198200 Paper sterilisation pouches or wraps, 33191000 Sterilisation, disinfection and hygiene devices, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts
Description: Žalasis pirkimas
Approach to reducing environmental impacts: Other
Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price
Description: Mažiausia kaina
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 100

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kauno apygardos teismas
Organisation providing offline access to the procurement documents: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)
Organisation providing more information on the review procedures: Kauno apygardos teismas
Organisation executing the payment: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

6. Results

Value of all contracts awarded in this notice: 265 362,60 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0002

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Goodpoint

Tender:

Tender identifier: PAS2

Identifier of lot or group of lots: LOT-0003

Value of the tender: 420,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1010 1

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: EazyMed

Tender:

Tender identifier: PAS12

Identifier of lot or group of lots: LOT-0004

Value of the tender: 14 297,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1014 1

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Goodpoint

Tender:

Tender identifier: PAS3

Identifier of lot or group of lots: LOT-0005

Value of the tender: 4 930,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1010 2

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: EazyMed

Tender:

Tender identifier: PAS13

Identifier of lot or group of lots: LOT-0006

Value of the tender: 420,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1014 2

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: EazyMed

Tender:

Tender identifier: PAS14

Identifier of lot or group of lots: LOT-0007

Value of the tender: 1 729,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1014 3

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Goodpoint

Tender:

Tender identifier: PAS4

Identifier of lot or group of lots: LOT-0008

Value of the tender: 925,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1010 3

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB OneMed

Tender:

Tender identifier: PAS8

Identifier of lot or group of lots: LOT-0009

Value of the tender: 1 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1011

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Barameda"

Tender:

Tender identifier: PAS15

Identifier of lot or group of lots: LOT-0010

Value of the tender: 112,70 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1016 1

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB "Barameda"

Tender:

Tender identifier: PAS16

Identifier of lot or group of lots: LOT-0011

Value of the tender: 274,40 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1016 2

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB "Barameda"

Tender:

Tender identifier: PAS17

Identifier of lot or group of lots: LOT-0012

Value of the tender: 9 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1016 3

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Barameda"

Tender:

Tender identifier: PAS18

Identifier of lot or group of lots: LOT-0013

Value of the tender: 7 600,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1016 4

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Goodpoint

Tender:

Tender identifier: PAS5

Identifier of lot or group of lots: LOT-0014

Value of the tender: 6 435,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1010 4

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB Goodpoint

Tender:

Tender identifier: PAS6

Identifier of lot or group of lots: LOT-0015

Value of the tender: 1 644,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1010 5

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB "Barameda"

Tender:

Tender identifier: PAS19

Identifier of lot or group of lots: LOT-0016

Value of the tender: 800,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1016 5

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 9

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: L.R.Tamulio firma "Meditalika"

Tender:

Tender identifier: PAS10

Identifier of lot or group of lots: LOT-0017

Value of the tender: 8 600,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1013 1

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 8

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: UAB "Abameda"

Tender:

Tender identifier: PAS1

Identifier of lot or group of lots: LOT-0018

Value of the tender: 2 820,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-25-4523

Date of the conclusion of the contract: 22/12/2025

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: UAB IRAKLITA

Tender:

Tender identifier: PAS7

Identifier of lot or group of lots: LOT-0019

Value of the tender: 50 800,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-0706

Date of the conclusion of the contract: 27/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: Ameita UAB

Tender:

Tender identifier: PAS9

Identifier of lot or group of lots: LOT-0020

Value of the tender: 150 255,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1012

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 10

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: L.R.Tamulio firma "Meditalika"

Tender:

Tender identifier: PAS11

Identifier of lot or group of lots: LOT-0021

Value of the tender: 3 300,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: SUT-26-1013 2

Date of the conclusion of the contract: 26/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 6

8. Organisations

8.1. ORG-0001

Official name: Lietuvos sveikatos mokslų universiteto ligoninė Kauno klinikos (PV)

Registration number: 135163499

Postal address: Eivenių g. 2

Town: Kaunas

Postcode: 50161

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: monika.vaitkeviciute@kaunoklinikos.lt

Telephone: +370 37 787360

Internet address: <https://www.kaunoklinikos.lt>

Buyer profile: <https://www.kaunoklinikos.lt>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation executing the payment

8.1. ORG-0002

Official name: Ameita UAB

Size of the economic operator: Micro, small, or medium

Registration number: 210853970

Postal address: A. Jakšto g. 12

Town: Vilnius

Postcode: 01105

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania
Email: vladas.terleckas@ameita.lt
Telephone: 869833159

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020

8.1. ORG-0003

Official name: UAB OneMed
Size of the economic operator: Micro, small, or medium
Registration number: 111822140
Postal address: Perkūnkiemio g. 4A-505b
Town: Vilnius
Postcode: 12128
Country subdivision (NUTS): Vilniaus apskritis (LT011)
Country: Lithuania
Email: violeta.budriene@onemed.com
Telephone: 861953493
Internet address: www.onemed.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009

8.1. ORG-0004

Official name: L.R.Tamulio firma "Meditalika"
Size of the economic operator: Micro, small, or medium
Registration number: 134565744
Postal address: Radvilų Dvaro g.4
Town: Kaunas
Postcode: 48320
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: rita@meditalika.lt
Telephone: +370 610 17000
Internet address: www.meditalika.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017, LOT-0021

8.1. ORG-0005

Official name: UAB IRAKLITA
Size of the economic operator: Micro, small, or medium
Registration number: 148521640
Postal address: Respublikos g. 38
Town: Panevėžys
Postcode: 35173
Country subdivision (NUTS): Panevėžio apskritis (LT025)
Country: Lithuania
Email: giedrius@chemi-pharm.com
Telephone: +37061033905

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0019

8.1. ORG-0006

Official name: UAB "Abameda"

Size of the economic operator: Micro, small, or medium

Registration number: 305938555

Postal address: Sūkurio g. 38

Town: Panevėžys

Postcode: 36253

Country subdivision (NUTS): Panevėžio apskritis (LT025)

Country: Lithuania

Email: g.mikelionis@abameda.lt

Telephone: +370 611 51205

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0018

8.1. ORG-0007

Official name: EazyMed

Size of the economic operator: Micro, small, or medium

Registration number: 305593486

Postal address: Žuvinto g. 37-15, LT-51406 Kaunas

Town: Kaunas

Postcode: LT-51406

Country subdivision (NUTS): Kauno apskritis (LT022)

Country: Lithuania

Email: povilas@eazymed.lt

Telephone: +37060509051

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0006, LOT-0007

8.1. ORG-0008

Official name: UAB "Bameda"

Size of the economic operator: Micro, small, or medium

Registration number: 303304004

Postal address: Perkunkiemio g. 3

Town: VILNIUS

Postcode: 12127

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: rb@bameda.com

Telephone: 865096966

Internet address: www.bameda.com

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010, LOT-0011, LOT-0012, LOT-0013, LOT-0016

8.1. ORG-0009

Official name: UAB Goodpoint

Size of the economic operator: Micro, small, or medium
Registration number: 302658060
Postal address: Raudondvario pl. 164A
Town: Kaunas
Postcode: LT-47173
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: info@mesauga.lt
Telephone: +37062202222
Internet address: www.medsauga.lt

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0005, LOT-0008, LOT-0014, LOT-0015

8.1. ORG-0010

Official name: Kauno apygardos teismas
Registration number: 293372420
Postal address: A. Mickevičiaus g. 18, LT44312
Town: Kaunas
Postcode: 44312
Country subdivision (NUTS): Kauno apskritis (LT022)
Country: Lithuania
Email: kauno.apygardos@teismas.lt
Telephone: +370 37 490941

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0011

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

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